Invoice

AL-LIC#23084

From:
Full Force Heating & Cooling
459 Main Street
Suite 101, Box 379
Trussville, AL 35173
brandon@fullforcehvac.com

Invoice Number	INV-0255
Invoice Date	October 10, 2024
Total Due	**$0.00**

To:
Taylor Flannagan
2110 Hickory Road
Vestavia Hills, AL 35216
drflann009@aol.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Service Call Unit was tied in with attic light, attic light wire was pinched under wood, removed attic light for circuit and AC & heat working properly now	$125.00	0.00%	$125.00

Sub Total	$125.00
Tax	$0.00
Paid	-$125.00
Total Due	**$0.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Full Force HVAC | brandon@fullforcehvac.com